

EXHIBIT F

**SUMMARY OF ACTUAL AND NECESSARY
EXPENSES INCURRED BY BUTZEL LONG FOR
JUNE 10, 2009 THROUGH MARCH 31, 2011**

EXPENSES	AMOUNT
Copies	10,411.80
Local Travel	\$1,724.37
Third Party Service Fees	\$50,951.03
Subpoena Service	\$76.80
Deposition Lunch	\$307.66
Document Productions	\$2,053.10
EPIQ	\$28,192.11
Express Delivery	\$2,196.28
Computer Research	\$47,205.64
Messengers	\$155.20
Lien Search	\$109.00
Out of Town Meals	\$294.15
Out of Town Travel and Lodging	\$1,950.93
Overtime	\$112.31
PACER	\$365.60
Postage	\$17.49
Local Meal Expenses	\$270.53
TOTAL	\$146,394.00
LESS ADJUSTMENT¹	(\$1,636.83)
TOTAL REQUESTED	\$144,757.17

¹ Reduction comprised of (i) \$222.00 for travel, (ii) \$1,285.60 for copy charges at \$0.18 per page and (iii) \$129.23 for meals.